

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER						VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch								DIVISION VOUCHER NO. <div style="font-family: cursive; font-size: large;">17 July 63 6174</div>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.									
SUBJECT								INVOICE NO(S). 4	
PAYMENT TO Sander Associates Inc.								CONTRACT NO. NH-8420	
INT \$ 8229.31								CHECK TO BE DATED	
CASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK			
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.									
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.									
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT		DATE	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33									
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO.		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S	
		P.O. NO.		PROP. NO.		FY		44-46 PAY PER. LIQ. CODE	
		32-33 DIV.		PROJECT NO.				47-52 OBLIG. REF. NO.	
								53 CA YR	
								54-57 GENERAL LEDGER ACCT. NO.	
								58-67 ALLOT. OR COST ACCT. NO.	
								68-70 DUE DATE	
								71-80 AMOUNT	
								DEBIT	
								CREDIT	
Sander Associates Inc. <div style="font-size: x-small;"> 12 47 48 </div>				8831				1-63 6010 138.3	
								60-1123 6000 740	
								8229.31 8229.31	
<div style="font-family: cursive; font-size: large;"> orig & 1 - addressee 1 - Contract NH-8420 (post) 1 - Voucher 1 - DEL - B+P </div>									
PREPARED BY		DATE 7-17-63		AUTHORIZED CERTIFYING OFFICER [Signature]		DATE		TOTALS 8229.31 8229.31	

SECRET

(1)

Standard Form No. 1034

7 G.O. 5030
1034-106-02**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

4

U. S. **DEPARTMENT OF THE NAVY**

(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE JUNE 24, 1963

(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO SANDERS ASSOCIATES, INC.
(Payee) P.O. BOX 860 CHURCH ST STATION
NEW YORK 8, NEW YORK

(Address)

PAID BY

ENCL TO
OSA = 380 9-63Contract No. NH - 8420 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	30 MAY THRU 19 JUNE 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT				\$8,229.31
INVOICE NO. 1057-13-19508						
COST REIMBURSABLE						
TOTAL						\$8,229.31

PAYMENT: COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE <input type="checkbox"/>		(PAYEE MUST NOT USE THIS SPACE) DIFFERENCES _____ _____ _____ Amount verified; correct for _____ (Signature or initials) _____	
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STAT † Approved for _____ = \$ _____ By _____	18 JUL 1963 (Date) 2/23/63 CONTRACTED IN ANY FORM
STAT Exchange rate _____ = \$1.00	

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. _____ Project Order Date _____

Paid by {	Check No. _____ on Treasurer of the United States
	Check No. _____ on _____ (Name of Bank)
	Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____



SANDERS

NASHUA, NEW HAMPSHIRE

OP-741 V. A

VOUCHER NO.

4

U.S. DEPARTMENT OF THE NAVY

CONT. CT
NUMBER NH-8420

GROSS COSTS INCURRED AND FEE EARNED

CURRENT CLAIM

CUM. TO DATE

MATERIAL, SUBCONTRACTING,
PLANT EQUIPMENT, ETC.

MATERIAL FOR END PRODUCT

MATERIAL FOR SPECIAL TOOLING
FABRICATED AND PURCHASED

OTHER MATERIAL

SUBCONTRACTING

COST - TYPE
SUBCONT. COSTS
FIXED - PRICE
REDETERMINABLETERMINATION SETTLEMENT
COSTS - SUBCONTRACTSPLANT
CLASS (3) EQUIP
INDUST'L
CLASS (4) PROD. EQUIP
MINOR PLANT
EQUIPMENTTOTAL: SUBJECT TO MATERIAL
HANDLING OVERHEAD

MATERIAL HANDLING OVERHEAD

DIRECT LABOR

DIRECT LABOR THRU 1/31/63

ENGINEERING LABOR

PRODUCTION LABOR

LABOR ON SPECIAL
TOOLING FABRICATED

OTHER DIRECT LABOR

OVERHEAD

MFG. OVERHEAD THROUGH 1/31/63

ENGINEERING OVERHEAD

PRODUCTION OVERHEAD

OVERHEAD ON SPECIAL
TOOLING FABRICATED

OTHER DIRECT OVERHEAD

OVERTIME PREMIUM

TRANSPORTATION OF THINGS

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

TOTAL MANUFACTURING COST

GENERAL AND ADMINISTRATIVE EXPENSE

TOTAL MANUFACTURING COST AND G & A

FIXED FEE

TOTAL GROSS BILLING

ADD: RESUBMISSION OF COSTS

TOTAL CURRENT CLAIM FOR REIMBURSEMENT

DATE 6/24/63	INVOICE # 19508	Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300710024-2						COSTS INCURRED AND
		SUPPORT FOR ANALYSIS OF COST SUPPLEMENT						FEE EARNED, PERIOD:
PRODUCT 13	TASK CODE GBM	U.S. DEPARTMENT OF THE NAVY				VOUCHER NO. 4	5/30-6/19/63	
MAT'L HANDLING OVERHEAD RATE	Nashua %	NASHUA %	%	%	%	%	CURRENT CLAIM	CUM TO DATE
DIRECT LABOR OVERHEAD RATE	%	RATES %	%	%	%	%		
GENERAL & ADMINISTRATIVE EXP RATE	%	%	%	%	%	%		
MAT: END PRODUCT								33,657 68
MAT: SPEC TOOLING - FAB & PUR								
OTHER MATERIAL								
SUBCONTRACTING								
COST - TYPE								
FIXED - PRICE REDET.								
TERMINATION SETTLEMENT SUBCT.								
GOVERNMENT PROPERTY								
CLASS (3) PLANT EQUIP								
CLASS (4) IND PROD EQUIP								
MINOR PLANT EQUIPMENT								
TOTAL SUBJ. TO MAT'L HAND. O.H.								33,657 68
MATERIAL HANDLING OVERHEAD								771 80
DIRECT LABOR								
DIRECT LABOR THROUGH 1/31/63								961 93
ENGINEERING LABOR	3,442 00						3,442 00	17,163 07
PRODUCTION LABOR								67 03
LABOR: SPECIAL TOOLING - FAB								
OTHER DIRECT LABOR								
OVERHEAD								
1FG. OVERHEAD THROUGH 1/31/63								1,077 36
ENGINEERING OVERHEAD	3,682 94	107%					3,682 94	18,497 70
PRODUCTION OVERHEAD								83 79
OVERHEAD: SPECIAL TOOLING - FAB								
OTHER DIRECT OVERHEAD								
OVERTIME PREMIUM								332 87
TRANSPORTATION OF THINGS								
OTHER DIRECT CHARGES (TRAVEL, ETC.)								85 92
TOTAL MANUFACTURING COST	7,124 94						7,124 94	72,699 15
GENERAL & ADMINISTRATIVE EXP	356 25	5%					356 25	3,962 10
TOTAL MFG. COST AND G & A	7,481 19						7,481 19	76,661 25
FIXED FEE							748 12	7,633 12
TOTAL GROSS BILLING	7,481 19						8,229 31	84,294 37
							8,229 31	TOTAL CURRENT

OSA - 3809-63

P.O. Box 232
Nashua, New Hampshire
July 9, 1963
MV-101

STAT

STAT

STAT

Attention:

Dear

Enclosed you will find Voucher No. 4 for Contract

NH-8420.

STAT

~~Very truly yours~~

EGB:erl

Enclosure: 1